ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 3			
1. CONTRACT PURCH ORDER/AGREEMENT NO. 2. DELIVERY ORDER				/CALL NO.	(YYYYMMMDD)				QUEST NO.	5. PRIORITY			
DAAE07-02-D-N002 0002 6. ISSUED BY CODE W56HZV					2004JUN14 SEE SCHEDULE 7. ADMINISTERED BY (If other than 6) CODE S			3305A	DOA4 8. DELIVERY FOB				
TACOM WARREN BLDG 231 AMSTA-AQ-AHPB ARTHUR AIGELTINGER (586)574-8136 WARREN, MICHIGAN 48397-5000 EMAIL: AIGELTIA@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL						DCM T.J ROO	DCMA BUFFALO T.J. DULSKI FEDERAL BLD ROOM 1103 111 WEST HURON ST. BUFFALO, NY 14202-2392					DESTINATION X OTHER (See Schedule if other)	
9. CONTR	ACTOR			CODE	61228	FACIL		10. DF		ADP PT: HQ033 OB POINT BY (Date)		11. X IF BUSINESS IS	
	•						• (YYYYMMMDD)					X SMALL	
	3315 H	IASE	KINTEX COMPANY ELEY DR.			SEE SCHEDULE					SMALL		
NAME AND ADDRESS		A F	FALLS, NY. 14304	1-1499			12. DISCOUNT TERMS					DISADVANTAGED WOMAN-OWNED	
	•						•	13. M	AIL INVOICE	ES TO THE ADDRESS	IN BLOCK		
14. SHIP '		USI	INESS: Other Sma	CODE	iness Perf		U.S. T WILL BE MADE I		Block 15	COD	DE SC1016	MARK ALL	
14. SHIP TO CODE 15. SEE SCHEDULE						DFA DFA P.O	DFAS-COLUMBUS CENTER DFAS-CO/BUNKER HILL DIVISION P.O. BOX 182077 COLUMBUS, OH 43218-2077					PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE	DELIVERY/ CALL	х	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERE								E NUMBERED CONTRACT.		
OF ORDER	PURCHASE		Reference your Oral Written Quotation, Dated furnish the following on terms specified herein.										
										MBERED PURCHASE AND AGREES TO PE		MAY PREVIOUSLY HAVE ME.	
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNATURE If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE													
18. ITEM		СНЕ	DULE OF SUPPLIES/SI	ERVICE			20. QUANTITY ORDERED/ ACCEPTED*	?	21. UNIT	22. UNIT PRICE	23. AMOUNT		
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT:												
* TFoutite	accepted by the		ly Contracts and		STATES OF A	AMEDICA					25. TOTAL	\$24,694.02	
same as qu	uantity ordered,	indic	cate by X.	4. UNITED	DARYL F.	WITTE /SI	GNED/ MIL (586)574-	-7196			26.		
quantity o	rdered and enci	rcle.		BY:				CON	TRACTING/C	ORDERING OFFICER	DIFFERENCES	<u> </u>	
	NTITY IN COLU			ACCEPTEI). AND CONFO	ORMS TO CON	TRACT EXCEPT AS	S NOTEI	D				
INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTR b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE							c. DATE					D GOVERNMENT	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						IVE	28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
									32. PAID BY		33. AMOUNT V	VERIFIED CORRECT FOR	
f. TELEPHONE NUMBER g. E-MAIL ADDRESS							FINAL						
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT	PAYMENT 3 COMPLETE			34. CHECK NUMBER			
a. DATE b. SIGNATURE AND TITLE OF CERTIFYING OFFICER										35. BILL OF L	ADING NO.		
(YYYYMMMDD)							FINAL	ARTIAL NAL					
37. RECE	77. RECEIVED AT 38. RECEIVED BY (Print) 39. DATE RECEIVED (YYYYMMMDD)						40. TOTAL CO TAINERS)N-	41. S/R ACCOUNT NUMBER 42. S/R VOU			IER NO.	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-N002/0002 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: THE NDM/KINTEX COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 2930-01-424-6731 FSCM: 02978 PART NR: E9AR106-001 SECURITY CLASS: Unclassified				
0013AA	PRODUCTION QUANTITY	26	EA	\$ 949.77000	\$\$24,694.02
	NOUN: COOLER, LUBRICATING PRON: EH493028EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: E9AR106-001 DATE: 23-MAY-2001				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV41471921 W31G1Z J 2 DEL REL CD QUANTITY DEL DATE 001 26 28-OCT-2004				
	FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-N002/0002				

CONTINUATION SHEET				Reference No. of Document Being Continued						Page 3 of 3	
	CONTIN	UATION	SHEET	PIIN/SIIN DAAE07-02-D-N002/0002			MOD/AMD				
Name											
CONTRACT ADMINISTRATION DATA											
LINE	PRON/ AMS CD/	OBLG					JOB ORDER	ACCOUNTI	ING	OBLIGATED	
<u>ITEM</u> 0013AA	MIPR EH493028EH 060011	ACRN STAT AA 2	97 X4930A	CLASSIFICATION C9D 6D	26KB	S20113	<u>NUMBER</u>	STATION W56HZV	\$	<u>AMOUNT</u> 24,694.02	
								TOTAL	\$	24,694.02	
SERVICE NAME Army		L BY ACRN AA	ACCOUNTING 97 X4930A	CLASSIFICATION C9D 6D	26KB	S20113	ACCOUI STATIO W56HZ	ON	\$ _	OBLIGATED AMOUNT 24,694.02	
								TOTAL	\$	24,694.02	